

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brenda Jordan

Debtor(s)

Case No. 15 B 28024

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2015.
- 2) The plan was confirmed on 11/18/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2016.
- 5) The case was Dismissed on 08/03/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,540.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$5,540.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$213.65
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$213.65

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Account Recovery	Unsecured	266.00	NA	NA	0.00	0.00
AmeriCash	Unsecured	356.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	0.00	15,067.08	15,067.08	0.00	0.00
Capital One Bank	Unsecured	0.00	134.86	134.86	0.00	0.00
Capital One Bank	Unsecured	6,723.00	144.13	144.13	0.00	0.00
Castle Payday	Unsecured	500.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	1,017.00	NA	NA	0.00	0.00
City of Chicago/ Dept of Revenue	Unsecured	1,010.00	NA	NA	0.00	0.00
Comed	Unsecured	429.00	NA	NA	0.00	0.00
Credit Collection/American Family Ins	Unsecured	391.00	NA	NA	0.00	0.00
Credit Collection/American Family Ins	Unsecured	391.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	9,700.00	18,472.29	18,472.29	0.00	0.00
Directv	Unsecured	114.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	2,946.00	9,005.19	9,005.19	335.46	0.00
Internal Revenue Service	Unsecured	9,533.00	129.66	129.66	0.00	0.00
Jena Mae	Unsecured	5,342.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	76.00	NA	NA	0.00	0.00
Medical Business Bureau	Unsecured	60.00	NA	NA	0.00	0.00
Money Loan Quick	Unsecured	200.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	224.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	541.00	398.33	398.33	0.00	0.00
Northwestern Medical Faculty Found	Unsecured	522.00	NA	NA	0.00	0.00
Priority Advance	Unsecured	300.00	NA	NA	0.00	0.00
Quick Click Loans	Unsecured	1,083.00	938.39	938.39	0.00	0.00
Regional Acceptance Corp	Secured	13,999.00	11,677.14	11,170.00	1,275.42	231.64
Regional Acceptance Corp	Unsecured	NA	0.00	507.14	0.00	0.00
Santander Consumer USA	Unsecured	NA	0.00	2,918.08	0.00	0.00
Santander Consumer USA	Secured	16,716.00	19,634.08	16,716.00	2,173.50	1,310.33
Stellar Recovery/ MiraMed	Unsecured	219.00	NA	NA	0.00	0.00
University Park Police Dept	Unsecured	270.00	NA	NA	0.00	0.00
US Fast Cash	Unsecured	500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Verizon	Unsecured	1,000.00	NA	NA	0.00	0.00
Village of Sauk Village	Unsecured	98.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	160,365.00	165,853.86	165,853.86	0.00	0.00
Wells Fargo Bank	Secured	35,042.00	55,691.30	35,042.00	0.00	0.00
White Hills Cash	Unsecured	555.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$165,853.86	\$0.00	\$0.00
Mortgage Arrearage	\$35,042.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$42,953.08	\$3,448.92	\$1,541.97
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$243,848.94	\$3,448.92	\$1,541.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$9,005.19	\$335.46	\$0.00
TOTAL PRIORITY:	\$9,005.19	\$335.46	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,642.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$213.65</u>	
Disbursements to Creditors	<u>\$5,326.35</u>	
TOTAL DISBURSEMENTS :		<u>\$5,540.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2016

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.